

**Industrial Molding Corp.**

Pg 1 of 75

616 East Slaton Road**Lubbock, TX 79404****806-474-1000 FAX 806-474-1168**

A subsidiary of NN, Inc

INVOICE

46159-1

09/07/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days**DUE DATE:** 10/7/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
350	Each	25346975 LIQUID TRAP VAPOR CANISTER Rev 10	550007094	Pk Slip: 27748-1 2005 Via: Central Trnsprt FOB COLLECT	0.443800	155.33
9/7/2005						
784	Each	25349555 BOTTOM COVER Rev 16	550007094	Pk Slip: 27748-1 2005 Via: Central Trnsprt FOB COLLECT	0.831900	652.21
9/7/2005						

Thank You! Remit Payment to:

Subtotal:	807.54
Tax:	0.00
Freight:	0.00
Total:	807.54



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46158-1

09/07/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/7/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
600	Each	17120527 AIR INLET GRID Rev B10	0550007104	Pk Slip: 27748-1 2005 Via: Central Tmsprt FOB COLLECT	0.282085	169.25

9/7/2005

Thank You! Remit Payment to:

Subtotal:	169.25
Tax:	0.00
Freight:	0.00
Total:	169.25

**Industrial Molding Corporation****616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27748-1

9/7/2005

Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/7/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

17120527600 **17120527**

Revision: B10

0550007104

20050815

AIR INLET GRID

Total: 600 "17120527 AIR INLET GRID" in 1 box(es)

KANBANS for 17120527

KANBAN#: 0000003

SERIAL #: 3124811

25346975350 **25346975**

Revision: 10

550007094

20050728

LIQUID TRAP VAPOR CANISTER

Total: 350 "25346975 LIQUID TRAP VAPOR CANISTER" in 2 box(es)

KANBANS for 25346975

KANBAN#: 0000011

SERIAL #: 3096362

KANBAN#: 0000016

SERIAL #: 3096361

25349555336 **25349555**

Revision: 16

550007094

20050802

BOTTOM COVER

448 **25349555**

Revision: 16

550007094

20050808

BOTTOM COVER

Total: 784 "25349555 BOTTOM COVER" in 7 box(es)

KANBANS for 25349555

KANBAN#: 0000016

SERIAL #: 3108992

KANBAN#: 0000019

SERIAL #: 3108993

KANBAN#: 0000026

SERIAL #: 3108994

KANBAN#: 0000027

SERIAL #: 3106990

KANBAN#: 0000028

SERIAL #: 3106989

KANBAN#: 0000031

SERIAL #: 3108991

KANBAN#: 0000032

SERIAL #: 3106508

05/44481 rdd Doc 7220-4
Industrial Molding Corporation
616 E Slaton Road
Lubbock, TX 79404

Filed 03/14/07 Entered
A-PART 4 Pg 4 of 75

Bill of Lading

27748-1

9/7/2005

Page 1 of 1

A subsidiary of NN, Inc

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57
CISCO 35021

32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Freight Third Party Bill to:

Delphi Energy (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27748-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	23.00 Lbs per Pkg. Density: 6.89	1	23	125
156600	19.00 Lbs per Pkg. Density: 5.69	2	38	150
156600	33.00 Lbs per Pkg. Density: 9.88	7	231	100

1 Pallet(s) - 334 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages 10

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

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Shinner



Carrier:

**Tracking number:
791-052856-2**

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:

DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 27747-1

PALLET COUNT: 1

BOX COUNT: 3

TOTAL WEIGHT: 99

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 27748-1

PALLET COUNT: 1

BOX COUNT: 10

TOTAL WEIGHT: 334

TOTAL PALLETS: 2

TOTAL WEIGHT: 433


PRO #: 791-052856-2

SHIPPED CENTRAL TRANSPORT


SHIPPER

CARRIER

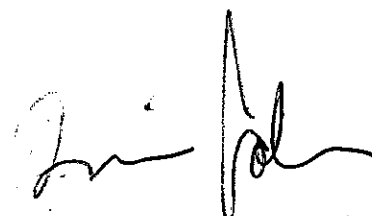
SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight

 **791-052856-2**

2 SKU	LSE CTN	DRM	BUN	<input type="checkbox"/> SWAC
CRTS	BSKT	RCK	TOTE	<input type="checkbox"/> SL & C
SWS-OF	CTN	SWS-STC	CTN	
OTHER	SHIP INIT.			

Subject to NMFC 100/CTH-100 and 49 USC 14706 and DOT 49 CFR 370

PICK UP STICKER


TRL # 53-317
9-7-05

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:

DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 27747-1

PALLET COUNT: 1

BOX COUNT: 3

TOTAL WEIGHT: 99

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 27748-1

PALLET COUNT: 1

BOX COUNT: 10

TOTAL WEIGHT: 334

TOTAL PALLETS: 2

TOTAL WEIGHT: 433

PRO #: 791-052856-2

SHIPPED CENTRAL TRANSPORT

SHIPPER

CARRIER

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight



791-052856-2

2 SKU	LSE CTN	DRM	BUN	<input type="checkbox"/> SWAC
CRTS	BSKT	RCK	TOTE	<input type="checkbox"/> SL & C
SWS-OF	CTN	SWS-STC	CTN	
OTHER	SHIP/INIT.			

Subject to NMFC 100/CTIL-100 and 49 USC 14706 and DOT 49 CFR 370

TRC # 53-317
9-7-05



Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

Remit To: INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404

INVOICE

46220-1

09/08/2005

BILL TO:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

WARREN, MI 48090 (USA)

SHIP TO:

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906 (USA)

TERMS:

DUE DATE: 9/8/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
3,048	Each	18025577 END LAMINA BRG Rev 5	550000865	Pk Slip: 27766-1 2005 Via: Central Trnspr FOB COLLECT	0.073780	224.88

9/8/2005

Subtotal:	224.88
Tax:	0.00
Freight:	0.00
Total:	224.88

Thank You! Remit Payment to:

**Industrial Molding Corporation****616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27766-1

9/8/2005



Contact: LUIS SAENZ

Fax: 01152.614.4218507/4178467

Bill To:NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE**Ship To:**DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/8/2005	Central Trnsprt	COLLECT		
Qty Shipped	Item Number / Description		PO Number	Lot Number

180255773,048 **18025577**

Revision: 5

550000865

20050816

END LAMINA BRG

Total: 3,048 "18025577 END LAMINA BRG" in 2 box(es)

616 F. Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Bill of Lading

27766-1

9/8/2005

Page 1 of 1

Consigned To:

DELPHI - CHASSIS

PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065

32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906

Freight Third Party Bill to:

Delphi Chassis (Cisco 35021)

c/o Data2 Logistics

PO Box 9115

Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27766-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
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156600	19.10 Lbs per Pkg. Density: 5.72	2	38	150
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1 Pallet(s) - 80 pounds

Total Packages 2

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Tracking number:
791-052857-0

Shipper: MCC Carrier: _____

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:

DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 27766-1

PALLET COUNT: 1

BOX COUNT: 2

TOTAL WEIGHT: 80

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 27768-1

PALLET COUNT: 2

BOX COUNT: 24

TOTAL WEIGHT: 372

TOTAL PALLETS: 3

TOTAL WEIGHT: 452

PRO #: 791-052858-8

SHIPPED CENTRAL TRANSPORT

SHIPPER

CARRIER

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight



791-052858-8

2 Jd
9-9-05

TRC#53-645



Industrial Molding Corp.

616 East Slaton Road
 Lubbock, TX 79404
 806-474-1000 FAX 806-474-1168
 A subsidiary of NN, Inc

INVOICE

46221-1

09/08/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
 32 CELERITY WAGON DRIVE
 EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
 DELPHI E CHIHUAHUA PLT 57
 CISCO 35021
 32 CELERITY WAGON / DOCK WEST
 EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/8/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
192	Each	25346971 VAPOR CANISTER BODY Rev 21	550007094	Pk Slip: 27768-1 2005 Via: Central Trnsprt FOB COLLECT	3.298000	633.22

9/8/2005

Thank You! Remit Payment to:

Subtotal:	633.22
Tax:	0.00
Freight:	0.00
Total:	633.22

**Industrial Molding Corporation****616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27768-1

9/8/2005

Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/8/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

25346971192 **25346971**

Revision: 21

550007094

20050907

VAPOR CANISTER BODY

Total: 192 "25346971 VAPOR CANISTER BODY" in 24 box(es)

KANBANS for 25346971

KANBAN#:	SERIAL #:	3157064
KANBAN#:	SERIAL #:	3157065
KANBAN#:	SERIAL #:	3157066
KANBAN#:	SERIAL #:	3157067
KANBAN#:	SERIAL #:	3157068
KANBAN#:	SERIAL #:	3157069
KANBAN#:	SERIAL #:	3157070
KANBAN#:	SERIAL #:	3157770
KANBAN#:	SERIAL #:	3157771
KANBAN#:	SERIAL #:	3157772
KANBAN#:	SERIAL #:	3157773
KANBAN#:	SERIAL #:	3157774
KANBAN#:	SERIAL #:	3158629
KANBAN#:	SERIAL #:	3158630
KANBAN#:	SERIAL #:	3158631
KANBAN#:	SERIAL #:	3158632
KANBAN#:	SERIAL #:	3158633
KANBAN#:	SERIAL #:	3158634
KANBAN#:	SERIAL #:	3158635
KANBAN#:	SERIAL #:	3158776
KANBAN#:	SERIAL #:	3158777
KANBAN#:	SERIAL #:	3158778
KANBAN#:	SERIAL #:	3158779
KANBAN#:	SERIAL #:	3158782
KANBAN#:	SERIAL #:	1036337
KANBAN#:	SERIAL #:	1036350

Industrial Molding Corporation
616 E Slaton Road
Aubbock, TX 79404

A subsidiary of NN, Inc

Bill of Lading

27768-1

9/8/2005

Page 1 of 1

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57
CISCO 35021

32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Freight Third Party Bill to:

Delphi Energy (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27768-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	12.00 Lbs per Pkg. Density: 3.59	24	288	250

2 Pallet(s) - 372 pounds

Total Packages 24

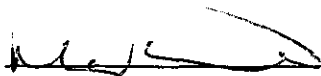
Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Tracking number:
791-052858-8

Shipper:  Carrier: _____

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:

DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 27766-1

PALLET COUNT: 1

BOX COUNT: 2

TOTAL WEIGHT: 80

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 27768-1

PALLET COUNT: 2

BOX COUNT: 24

TOTAL WEIGHT: 372

TOTAL PALLETS: 3

TOTAL WEIGHT: 452

PRO #: 791-052858-8

SHIPPED CENTRAL TRANSPORT

SHIPPER

CARRIER

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight



791-052858-8

2 Feb
8-8-05
TRC#53-445



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46222-1

09/08/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/8/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
672	Each	25346971 VAPOR CANISTER BODY Rev 21	550007094	Pk Slip: 27769-1 2005 Via: Central Trnsprt FOB COLLECT	3.298000	2,216.26

9/8/2005

Thank You! Remit Payment to:

Subtotal:	2,216.26
Tax:	0.00
Freight:	0.00
Total:	2,216.26



05-44481-rdd Doc 7220-4 Filed 03/14/07 Entered 03/14/07 16:06 of 75

Industrial Molding Corporation

**616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27769-1

9/8/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/8/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

25346971

672 **25346971**
VAPOR CANISTER BODY

Revision: 21 550007094 20050907



Industrial Molding Corporation
616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27769-1

9/8/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/8/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

25346971

672 **25346971**
VAPOR CANISTER BODY

Revision: 21 550007094 20050907



Industrial Molding Corporation
616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27769-1

9/8/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/8/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description		PO Number
			Lot Number

Total: 672 "25346971 VAPOR CANISTER BODY" in 84 box(es)

KANBANS for 25346971

KANBAN#:	SERIAL #:	3156450
KANBAN#:	SERIAL #:	3156451
KANBAN#:	SERIAL #:	3156455
KANBAN#:	SERIAL #:	3156457
KANBAN#:	SERIAL #:	3156459
KANBAN#:	SERIAL #:	3156461
KANBAN#:	SERIAL #:	3156463
KANBAN#:	SERIAL #:	3156465
KANBAN#:	SERIAL #:	3156467
KANBAN#:	SERIAL #:	3156469
KANBAN#:	SERIAL #:	3156471
KANBAN#:	SERIAL #:	3156472
KANBAN#:	SERIAL #:	3156473
KANBAN#:	SERIAL #:	3156474
KANBAN#:	SERIAL #:	3156487
KANBAN#:	SERIAL #:	3156488
KANBAN#:	SERIAL #:	3157056
KANBAN#:	SERIAL #:	3157057
KANBAN#:	SERIAL #:	3157058
KANBAN#:	SERIAL #:	3157059
KANBAN#:	SERIAL #:	3157060
KANBAN#:	SERIAL #:	3157061
KANBAN#:	SERIAL #:	3157062
KANBAN#:	SERIAL #:	3157063
KANBAN#:	SERIAL #:	3157775
KANBAN#:	SERIAL #:	3157776
KANBAN#:	SERIAL #:	3157777
KANBAN#:	SERIAL #:	3157778
KANBAN#:	SERIAL #:	3157779
KANBAN#:	SERIAL #:	3157780
KANBAN#:	SERIAL #:	3157781
KANBAN#:	SERIAL #:	3157782
KANBAN#:	SERIAL #:	3157783
KANBAN#:	SERIAL #:	3157784



**616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27769-1

9/8/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/8/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

Total: 672 "25346971 VAPOR CANISTER BODY" in 84 box(es)

KANBANS for 25346971

KANBAN#:	SERIAL #:	3156450
KANBAN#:	SERIAL #:	3156451
KANBAN#:	SERIAL #:	3156455
KANBAN#:	SERIAL #:	3156457
KANBAN#:	SERIAL #:	3156459
KANBAN#:	SERIAL #:	3156461
KANBAN#:	SERIAL #:	3156463
KANBAN#:	SERIAL #:	3156465
KANBAN#:	SERIAL #:	3156467
KANBAN#:	SERIAL #:	3156469
KANBAN#:	SERIAL #:	3156471
KANBAN#:	SERIAL #:	3156472
KANBAN#:	SERIAL #:	3156473
KANBAN#:	SERIAL #:	3156474
KANBAN#:	SERIAL #:	3156487
KANBAN#:	SERIAL #:	3156488
KANBAN#:	SERIAL #:	3157056
KANBAN#:	SERIAL #:	3157057
KANBAN#:	SERIAL #:	3157058
KANBAN#:	SERIAL #:	3157059
KANBAN#:	SERIAL #:	3157060
KANBAN#:	SERIAL #:	3157061
KANBAN#:	SERIAL #:	3157062
KANBAN#:	SERIAL #:	3157063
KANBAN#:	SERIAL #:	3157775
KANBAN#:	SERIAL #:	3157776
KANBAN#:	SERIAL #:	3157777
KANBAN#:	SERIAL #:	3157778
KANBAN#:	SERIAL #:	3157779
KANBAN#:	SERIAL #:	3157780
KANBAN#:	SERIAL #:	3157781
KANBAN#:	SERIAL #:	3157782
KANBAN#:	SERIAL #:	3157783
KANBAN#:	SERIAL #:	3157784



A subsidiary of NN, Inc

9/8/2005

Page 3 of 4 Printed: 9/8/2005 at 12:02:11 PM



Industrial Molding Corporation
616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27769-1

9/8/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/8/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

KANBAN#:	SERIAL #:	3157785
KANBAN#:	SERIAL #:	3157786
KANBAN#:	SERIAL #:	3157787
KANBAN#:	SERIAL #:	3157788
KANBAN#:	SERIAL #:	3157789
KANBAN#:	SERIAL #:	3158351
KANBAN#:	SERIAL #:	3158352
KANBAN#:	SERIAL #:	3158353
KANBAN#:	SERIAL #:	3158354
KANBAN#:	SERIAL #:	3158355
KANBAN#:	SERIAL #:	3158356
KANBAN#:	SERIAL #:	3158357
KANBAN#:	SERIAL #:	3158358
KANBAN#:	SERIAL #:	3158359
KANBAN#:	SERIAL #:	3158360
KANBAN#:	SERIAL #:	3158361
KANBAN#:	SERIAL #:	3158362
KANBAN#:	SERIAL #:	3158363
KANBAN#:	SERIAL #:	3158364
KANBAN#:	SERIAL #:	3158365
KANBAN#:	SERIAL #:	3158366
KANBAN#:	SERIAL #:	3158367
KANBAN#:	SERIAL #:	3158368
KANBAN#:	SERIAL #:	3158369
KANBAN#:	SERIAL #:	3158370
KANBAN#:	SERIAL #:	3158462
KANBAN#:	SERIAL #:	3158463
KANBAN#:	SERIAL #:	3158464
KANBAN#:	SERIAL #:	3158465
KANBAN#:	SERIAL #:	3158466
KANBAN#:	SERIAL #:	3158467
KANBAN#:	SERIAL #:	3158468
KANBAN#:	SERIAL #:	3158469
KANBAN#:	SERIAL #:	3158470
KANBAN#:	SERIAL #:	3158471
KANBAN#:	SERIAL #:	3158626



05-44481-rdd Doc 7220-4 Filed 03/14/07 Entered 03/14/07 14:22 of 7
Industrial Molding Corporation
616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27769-1

9/8/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/8/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description		PO Number
			Lot Number

KANBAN#:	SERIAL #:	3158627
KANBAN#:	SERIAL #:	3158628
KANBAN#:	SERIAL #:	3158629
KANBAN#:	SERIAL #:	3158630
KANBAN#:	SERIAL #:	3158631
KANBAN#:	SERIAL #:	3158632
KANBAN#:	SERIAL #:	3158633
KANBAN#:	SERIAL #:	3158634
KANBAN#:	SERIAL #:	3158635
KANBAN#:	SERIAL #:	3158776
KANBAN#:	SERIAL #:	3158777
KANBAN#:	SERIAL #:	3158778
KANBAN#:	SERIAL #:	3158779
KANBAN#:	SERIAL #:	3158782
KANBAN#: 0000002	SERIAL #:	1036363
KANBAN#: 0000021	SERIAL #:	1036376
KANBAN#: 0000022	SERIAL #:	1036389
KANBAN#: 0000025	SERIAL #:	1036402
KANBAN#: 0000026	SERIAL #:	1036415
KANBAN#: 0000027	SERIAL #:	1036428
KANBAN#: 0000028	SERIAL #:	1036441



**616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27769-1

9/8/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/8/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description		PO Number
			Lot Number

KANBAN#:	SERIAL #:	3158627
KANBAN#:	SERIAL #:	3158628
KANBAN#:	SERIAL #:	3158629
KANBAN#:	SERIAL #:	3158630
KANBAN#:	SERIAL #:	3158631
KANBAN#:	SERIAL #:	3158632
KANBAN#:	SERIAL #:	3158633
KANBAN#:	SERIAL #:	3158634
KANBAN#:	SERIAL #:	3158635
KANBAN#:	SERIAL #:	3158776
KANBAN#:	SERIAL #:	3158777
KANBAN#:	SERIAL #:	3158778
KANBAN#:	SERIAL #:	3158779
KANBAN#:	SERIAL #:	3158782
KANBAN#: 0000002	SERIAL #:	1036363
KANBAN#: 0000021	SERIAL #:	1036376
KANBAN#: 0000022	SERIAL #:	1036389
KANBAN#: 0000025	SERIAL #:	1036402
KANBAN#: 0000026	SERIAL #:	1036415
KANBAN#: 0000027	SERIAL #:	1036428
KANBAN#: 0000028	SERIAL #:	1036441

Industrial Molding Corporation
616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57
CISCO 35021

32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Filed 03/14/07 Entered
A-PART 4 Pg 24 of 7

Bill of Lading	
27769-1	9/8/2005

Page 1 of 1

Freight Third Party Bill to:
Delphi Energy (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27769-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
-------------	---	------------	--------	-------

156600	12.00 Lbs per Pkg. Density: 3.59	84	1,008	250
--------	-------------------------------------	----	-------	-----

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight



791-052859-6

7 Pallet(s) - 1,302 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Total Packages

2 for
8/8-05
84
Tel #55-0451

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

--

Shipper: Carrier: _____

Tracking number:
791-052859-6

Industrial Molding Corporation
616 E Slaton Road
Lubbock, TX 79404

Filed 03/14/07 Entered
A-PART 4 Pg 25 of 7

Bill of Lading

27769-1

9/8/2005

A subsidiary of NN, Inc

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57
CISCO 35021

32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Freight Third Party Bill to:
Delphi Energy (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27769-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
-------------	---	------------	--------	-------

156600	12.00 Lbs per Pkg. Density: 3.59	84	1,008	250
--------	-------------------------------------	----	-------	-----

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight



791-052859-6

7 Pallet(s) - 1,302 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Total Packages

2 for
8/8-05
84
TLC #55-645!

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Tracking number:
791-052859-6

Shipper: Carrier: _____



Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

INVOICE

46223-1

09/09/2005

BILL TO:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115 (USA)

SHIP TO:

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE

SANDUSKY, OH 44870

TERMS: Net 30 days

DUE DATE: 10/9/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
140,000	Each	12438002 Shuttle Car Rev C	550000760	Pk Slip: 27788-1 2005 Via: POINT LOGISTIC FOB COLLECT	0.011340	1,587.60
9/9/2005						
4,416	Each	6607067 CAGE Rev M	550000760	Pk Slip: 27788-1 2005 Via: POINT LOGISTIC FOB COLLECT	0.249200	1,100.47
9/9/2005						
3,600	Each	6607036 REF# 06607036 Rev 00	550000760	Pk Slip: 27788-1 2005 Via: POINT LOGISTIC FOB COLLECT	0.181590	653.72
9/9/2005						

Thank You! Remit Payment to:

Subtotal:	3,341.79
Tax:	0.00
Freight:	0.00
Total:	3,341.79

**Industrial Molding Corporation****616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27788-1

9/9/2005

Contact: Keith Newton
Fax: 419-627-7363

Bill To:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

Ship To:

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE
SANDUSKY, OH 44870

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/9/2005	POINT LOGISTIC	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

66070623,648 **6607062**
CAGE

Revision: 00 550002991 20050706

12438002140,000 **12438002**
Shuttle Car

Revision: C 550000760 20050907

66070674,416 **6607067**
CAGE

Revision: M 550000760 20050606

66070363,600 **6607036**
REF# 06607036

Revision: 00 550000760 20050818

Industrial Molding Corporation6 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Consigned To:

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE

SANDUSKY, OH 44870

Bill of Lading

27788-1

9/9/2005

Page 1 of 1

Packing Slip #	Ship Via	FOB
27788-1	POINT LOGISTIC	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	7.39 Lbs per Pkg. Density: 2.21	12	89	250
156600	10.00 Lbs per Pkg. Density: 14.71	14	140	85
156600	11.00 Lbs per Pkg. Density: 3.29	12	132	250
156600	9.12 Lbs per Pkg. Density: 2.73	12	109	250

4 Pallet(s) - 638 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges

Total Packages 50

(Signature of Consignor)

Notes:

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Shipper: Mary Inveredo Carrier: _____

9/9/05



Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

INVOICE

46226-1

09/09/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 97

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/9/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
768	Each	17121898 VAPOR CANISTER BODY Rev A13	0550007105	Pk Slip: 27789-1 2005 Via: Central Trnsprt FOB COLLECT	1.230185	944.78

9/9/2005

Thank You! Remit Payment to:

Subtotal:	944.78
Tax:	0.00
Freight:	0.00
Total:	944.78



Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

INVOICE

46225-1

09/09/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days**DUE DATE:** 10/9/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
480	Each	25346971 VAPOR CANISTER BODY Rev 21	550007094	Pk Slip: 27789-1 2005 Via: Central Trnsprt FOB COLLECT	3.298000	1,583.04

9/9/2005

Thank You! Remit Payment to:

Subtotal:	1,583.04
Tax:	0.00
Freight:	0.00
Total:	1,583.04

**Industrial Molding Corporation****616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

A PART 4 Pg 31 of 75

PACKING SLIP

27789-1

9/9/2005

Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/9/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

17121898768 **17121898**

Revision: A13

0550007105

20050908

VAPOR CANISTER BODY

Total: 768 "17121898 VAPOR CANISTER BODY" in 24 box(es)

KANBANS for 17121898

KANBAN#:	SERIAL #:	3159372
KANBAN#:	SERIAL #:	3159373
KANBAN#:	SERIAL #:	3159374
KANBAN#:	SERIAL #:	3159612
KANBAN#:	SERIAL #:	3159613
KANBAN#:	SERIAL #:	3159614
KANBAN#:	SERIAL #:	3159615
KANBAN#:	SERIAL #:	3159616
KANBAN#:	SERIAL #:	3159617
KANBAN#:	SERIAL #:	3162838
KANBAN#:	SERIAL #:	3162839
KANBAN#:	SERIAL #:	3162840
KANBAN#:	SERIAL #:	3162841
KANBAN#:	SERIAL #:	3162842
KANBAN#:	SERIAL #:	3162843
KANBAN#:	SERIAL #:	3162844
KANBAN#:	SERIAL #:	3162845
KANBAN#:	SERIAL #:	3162846
KANBAN#:	SERIAL #:	3162847
KANBAN#:	SERIAL #:	3162848
KANBAN#:	SERIAL #:	3162849
KANBAN#:	SERIAL #:	3162850
KANBAN#:	SERIAL #:	3162851
KANBAN#:	SERIAL #:	3162852
KANBAN#:	SERIAL #:	1036835
KANBAN#:	SERIAL #:	1036927

2534697148 **25346971**

Revision: 21

550007094

20050825

VAPOR CANISTER BODY

Tracking Number: 791-052860-4

- Page 1 of 4 Printed: 9/9/2005 at 9:53:37 AM

**Industrial Molding Corporation****616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27789-1

9/9/2005

Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701**Bill To:**DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE**Ship To:**DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/9/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

432 **25346971**
VAPOR CANISTER BODY

Revision: 21

550007094

20050907

**Industrial Molding Corporation****616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701**PACKING SLIP**

27789-1

9/9/2005



Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/9/2005	Central Tmsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description		PO Number
			Lot Number

Total: 480 "25346971 VAPOR CANISTER BODY" in 60 box(es)

KANBANS for 25346971

KANBAN#:	SERIAL #:	3146829
KANBAN#:	SERIAL #:	3146830
KANBAN#:	SERIAL #:	3146831
KANBAN#:	SERIAL #:	3146834
KANBAN#:	SERIAL #:	3146836
KANBAN#:	SERIAL #:	3146837
KANBAN#:	SERIAL #:	3158780
KANBAN#:	SERIAL #:	3158781
KANBAN#:	SERIAL #:	3158783
KANBAN#:	SERIAL #:	3158784
KANBAN#:	SERIAL #:	3158785
KANBAN#:	SERIAL #:	3158806
KANBAN#:	SERIAL #:	3158807
KANBAN#:	SERIAL #:	3158808
KANBAN#:	SERIAL #:	3158809
KANBAN#:	SERIAL #:	3158810
KANBAN#:	SERIAL #:	3158811
KANBAN#:	SERIAL #:	3158812
KANBAN#:	SERIAL #:	3158813
KANBAN#:	SERIAL #:	3158814
KANBAN#:	SERIAL #:	3158815
KANBAN#:	SERIAL #:	3158857
KANBAN#:	SERIAL #:	3158858
KANBAN#:	SERIAL #:	3158859
KANBAN#:	SERIAL #:	3162864
KANBAN#:	SERIAL #:	3162867
KANBAN#:	SERIAL #:	3162868
KANBAN#:	SERIAL #:	3162869
KANBAN#:	SERIAL #:	3162870
KANBAN#:	SERIAL #:	3162871
KANBAN#:	SERIAL #:	3162872
KANBAN#:	SERIAL #:	3162879
KANBAN#:	SERIAL #:	3162880
KANBAN#:	SERIAL #:	3162881

Tracking Number: 791-052860-4

- Page 3 of 4 Printed: 9/9/2005 at 9:53:37 AM

**Industrial Molding Corporation****616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27789-1

9/9/2005



Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/9/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

KANBAN#:	SERIAL #:	3162882
KANBAN#:	SERIAL #:	3162883
KANBAN#:	SERIAL #:	3162892
KANBAN#:	SERIAL #:	3162895
KANBAN#:	SERIAL #:	3162896
KANBAN#:	SERIAL #:	3163309
KANBAN#:	SERIAL #:	3163310
KANBAN#:	SERIAL #:	3163311
KANBAN#:	SERIAL #:	3163312
KANBAN#:	SERIAL #:	3163313
KANBAN#:	SERIAL #:	3163314
KANBAN#:	SERIAL #:	3163315
KANBAN#:	SERIAL #:	3163316
KANBAN#:	SERIAL #:	3163317
KANBAN#:	SERIAL #:	3163318
KANBAN#:	SERIAL #:	3163319
KANBAN#:	SERIAL #:	3163320
KANBAN#:	SERIAL #:	3163321
KANBAN#:	SERIAL #:	3163322
KANBAN#:	SERIAL #:	3163323
KANBAN#:	SERIAL #:	3163463
KANBAN#:	SERIAL #:	3163464
KANBAN#:	SERIAL #:	3163465
KANBAN#:	SERIAL #:	3163466
KANBAN#:	SERIAL #:	3163467
KANBAN#:	SERIAL #:	3163468
KANBAN#:	SERIAL #:	1036848
KANBAN#:	SERIAL #:	1036861
KANBAN#:	SERIAL #:	1036888
KANBAN#:	SERIAL #:	1036901
KANBAN#:	SERIAL #:	1036914

Industrial Molding Corporation616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Bill of Lading

27789-1

9/9/2005

Page 1 of 1

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Freight Third Party Bill to:

Delphi Energy (Cisco 35021)

c/o Data2 Logistics

PO Box 9115

Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27789-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	17.80 Lbs per Pkg. Density: 5.33	24	427	150
156600	12.00 Lbs per Pkg. Density: 3.59	60	720	250

7 Pallet(s) - 1,441 pounds**Total Packages****84**

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Shipper:



Carrier:

Tracking number:**791-052860-4**

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:

DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 27790-1

PALLET COUNT: 1

BOX COUNT: 3

TOTAL WEIGHT: 99

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 27789-1

PALLET COUNT: 7

BOX COUNT: 84

TOTAL WEIGHT: 1441

TOTAL PALLETS: 8

TOTAL WEIGHT: 1540

PRO #: 791-052860-4

SHIPPED CENTRAL TRANSPORT

SHIPPER

CARRIER

13 SKD	LSE CIN	DRM	BUN	SWAG
CRTS	BSKT	RCK	TOTE	SL & C
SWS-OF	CTN	SWS-STC	CTN	
OTHER	SHIP. INIT. W			

Subject to NMFC 100/CTII-100 and 49 USC 14706 and DOT 49 CFR 370

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight

791-052860-4

Tr
TRC #337317
9-9-05

**Industrial Molding Corp.**

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

Remit To: INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404

INVOICE

46227-1

09/09/2005

BILL TO:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

WARREN, MI 48090 (USA)

SHIP TO:

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906 (USA)

TERMS:**DUE DATE:** 9/9/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
4,572	Each	18025577 END LAMINA BRG Rev 5	550000865	Pk Slip: 27790-1 2005 Via: Central Trnsprt FOB COLLECT	0.073780	337.32

9/9/2005

Thank You! Remit Payment to:

Subtotal:	337.32
Tax:	0.00
Freight:	0.00
Total:	337.32

**Industrial Molding Corporation****616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27790-1

9/9/2005



Contact: LUIS SAENZ

Fax: 01152.614.4218507/4178467

Bill To:NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE**Ship To:**DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/9/2005	Central Trnsprt	COLLECT		
Qty Shipped	Item Number / Description		PO Number	Lot Number

180255774,572 **18025577**

Revision: 5

550000865

20050816

END LAMINA BRG

Total: 4,572 "18025577 END LAMINA BRG" in 3 box(es)

Industrial Molding Corporation

A-PART 4 Pg 39 of 7

616 E Slaton Road
Lubbock, TX 79404**Bill of Lading**

27790-1

9/9/2005

Page 1 of 1

Consigned To:

DELPHI - CHASSIS

PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 3406532 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906**Freight Third Party Bill to:**Delphi Chassis (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27790-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	19.10 Lbs per Pkg. Density: 5.72	3	57	150

1 Pallet(s) - 99 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages**3**

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

--

Tracking number:
791-052860-4Shinner: ALC Carrier: _____

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:

DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 27790-1

PALLET COUNT: 1

BOX COUNT: 3

TOTAL WEIGHT: 99

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 27789-1

PALLET COUNT: 7

BOX COUNT: 84

TOTAL WEIGHT: 1441

TOTAL PALLETS: 8

TOTAL WEIGHT: 1540

PRO #: 791-052860-4

SHIPPED CENTRAL TRANSPORT

SHIPPER

CARRIER

12 SKD	LSE CTN	DRM	BUN	SWAG
CRTS	BSKT	RCK	TOTE	SL & C
SWS-OF	CTN	SWS-STC	CTN	
OTHER	SHIP INIT. W			
Subject to NMFC 100/CTH-100 and 49 USC 14706 and DOT 49 CFR 370				

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight

791-052860-4

TRC #557317
9-9-05



Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

Remit To: INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404

INVOICE

46282-1

09/12/2005

BILL TO:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

WARREN, MI 48090 (USA)

SHIP TO:

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906 (USA)

TERMS: Net 30 days

DUE DATE: 10/12/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
3,048	Each	18025575 END LAMINA COM Rev 6	550000865	Pk Slip: 27820-1 2005 Via: Central Trnsprt FOB COLLECT	0.075000	228.60
9/12/2005						
3,048	Each	18025577 END LAMINA BRG Rev 5	550000865	Pk Slip: 27820-1 2005 Via: Central Trnsprt FOB COLLECT	0.073780	224.88
9/12/2005						

Thank You! Remit Payment to:

Subtotal:	453.48
Tax:	0.00
Freight:	0.00
Total:	453.48



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27820-1

9/12/2005



Contact: LUIS SAENZ

Fax: 01152.614.4218507/4178467

Bill To:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

Ship To:

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/12/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

18025575

3,048	18025575	Revision: 6	550000865	20050709
	END LAMINA COM			

Total: 3,048 "18025575 END LAMINA COM" in 2 box(es)

18025577

3,048	18025577	Revision: 5	550000865	20050816
	END LAMINA BRG			

Total: 3,048 "18025577 END LAMINA BRG" in 2 box(es)

Industrial Molding Corporation

616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Bill of Lading

27820-1

9/12/2005

Page 1 of 1

Consigned To:

DELPHI - CHASSIS

PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065

32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906

Freight Third Party Bill to:

Delphi Chassis (Cisco 35021)

c/o Data2 Logistics

PO Box 9115

Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27820-1	Central Tnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	19.10 Lbs per Pkg. Density: 5.72	2	38	150
156600	19.10 Lbs per Pkg. Density: 5.72	2	38	150

1 Pallet(s) - 118 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages

4

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Tracking number:

791-052861-2

Shinner: 

Carrier: _____

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:

DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 27820-1

PALLET COUNT: 1

BOX COUNT: 4

TOTAL WEIGHT: 118

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 27821-1

PALLET COUNT: 7

BOX COUNT: 77

TOTAL WEIGHT: 1393

TOTAL PALLETS: 8

TOTAL WEIGHT: 1511

PRO #: 791-052861-2

SHIPPED CENTRAL TRANSPORT

SHIPPER

CARRIER

SHIPPER LABEL

Driver's Signature Only Acknowledges Receipt of Freight



791-052861-2

2- for
9-13-05
TRC # 53-



Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

INVOICE

46284-1

09/12/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days**DUE DATE:** 10/12/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
384	Each	17121898 VAPOR CANISTER BODY Rev A13	0550007105	Pk Slip: 27821-1 2005 Via: Central Trnsprt FOB COLLECT	1.230185	472.39

9/12/2005

Thank You! Remit Payment to:

Subtotal:	472.39
Tax:	0.00
Freight:	0.00
Total:	472.39



Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

INVOICE

46283-1

09/12/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/12/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
560	Each	25349555 BOTTOM COVER Rev 16	550007094	Pk Slip: 27821-1 2005 Via: Central Trnsprt FOB COLLECT	0.831900	465.86
9/12/2005						
480	Each	25346971 VAPOR CANISTER BODY Rev 21	550007094	Pk Slip: 27821-1 2005 Via: Central Trnsprt FOB COLLECT	3.298000	1,583.04
9/12/2005						

Thank You! Remit Payment to:

Subtotal:	2,048.90
Tax:	0.00
Freight:	0.00
Total:	2,048.90

A subsidiary of NN, Inc

PACKING SLIP

27821-1

9/12/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/12/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

17121898

384 17121898

Revision: A13

0550007105

20050908

VAPOR CANISTER BODY

Total: 384 "17121898 VAPOR CANISTER BODY" in 12 box(es)

KANBANS for 17121898

KANBAN#:	SERIAL #:	3163645
KANBAN#:	SERIAL #:	3163646
KANBAN#:	SERIAL #:	3163750
KANBAN#:	SERIAL #:	3163751
KANBAN#:	SERIAL #:	3163752
KANBAN#:	SERIAL #:	3163753
KANBAN#:	SERIAL #:	3163754
KANBAN#:	SERIAL #:	3163755
KANBAN#:	SERIAL #:	3163756
KANBAN#:	SERIAL #:	3163757
KANBAN#:	SERIAL #:	3163758
KANBAN#:	SERIAL #:	3163759
KANBAN#:	SERIAL #:	1038927

25349555

560 25349555

Revision: 16

550007094

20050802

BOTTOM COVER

Total: 560 "25349555 BOTTOM COVER" in 5 box(es)

KANBANS for 25349555

KANBAN#:	0000007	SERIAL #:	3106510
KANBAN#:	0000010	SERIAL #:	3106507
KANBAN#:	0000011	SERIAL #:	3106509
KANBAN#:	0000012	SERIAL #:	3106505
KANBAN#:	0000033	SERIAL #:	3106503

25346971

480 25346971

Revision: 21

550007094

20050907

VAPOR CANISTER BODY



05-44481-rdd Doc 7220-4 Filed 03/14/07 Entered 03/14/07 14:48 of 75
Industrial Molding Corporation
616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27821-1

9/12/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/12/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description		PO Number
			Lot Number

Total: 480 "25346971 VAPOR CANISTER BODY" in 60 box(es)

KANBANS for 25346971

KANBAN#:	SERIAL #:	3164236
KANBAN#:	SERIAL #:	3164239
KANBAN#:	SERIAL #:	3164240
KANBAN#:	SERIAL #:	3164241
KANBAN#:	SERIAL #:	3164242
KANBAN#:	SERIAL #:	3164243
KANBAN#:	SERIAL #:	3164244
KANBAN#:	SERIAL #:	3164245
KANBAN#:	SERIAL #:	3164394
KANBAN#:	SERIAL #:	3164395
KANBAN#:	SERIAL #:	3164396
KANBAN#:	SERIAL #:	3164397
KANBAN#:	SERIAL #:	3164398
KANBAN#:	SERIAL #:	3164399
KANBAN#:	SERIAL #:	3164400
KANBAN#:	SERIAL #:	3164401
KANBAN#:	SERIAL #:	3164402
KANBAN#:	SERIAL #:	3164403
KANBAN#:	SERIAL #:	3164805
KANBAN#:	SERIAL #:	3164806
KANBAN#:	SERIAL #:	3164807
KANBAN#:	SERIAL #:	3164808
KANBAN#:	SERIAL #:	3164809
KANBAN#:	SERIAL #:	3164810
KANBAN#:	SERIAL #:	3164811
KANBAN#:	SERIAL #:	3164812
KANBAN#:	SERIAL #:	3164813
KANBAN#:	SERIAL #:	3164814
KANBAN#:	SERIAL #:	3164815
KANBAN#:	SERIAL #:	3164816
KANBAN#:	SERIAL #:	3164817
KANBAN#:	SERIAL #:	3164818
KANBAN#:	SERIAL #:	3164819
KANBAN#:	SERIAL #:	3164820

Tracking Number: 791-052861-2

age 2 of 3 Printed: 9/12/2005 at 10:12:35 AM



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27821-1

9/12/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/12/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description		PO Number
			Lot Number

KANBAN#:	SERIAL #:	3164821
KANBAN#:	SERIAL #:	3164822
KANBAN#:	SERIAL #:	3164823
KANBAN#:	SERIAL #:	3164824
KANBAN#:	SERIAL #:	3164909
KANBAN#:	SERIAL #:	3164910
KANBAN#:	SERIAL #:	3164911
KANBAN#:	SERIAL #:	3164912
KANBAN#:	SERIAL #:	3164913
KANBAN#:	SERIAL #:	3164914
KANBAN#:	SERIAL #:	3164915
KANBAN#:	SERIAL #:	3164916
KANBAN#:	SERIAL #:	3164917
KANBAN#:	SERIAL #:	3164918
KANBAN#:	SERIAL #:	3164919
KANBAN#:	SERIAL #:	3164920
KANBAN#:	SERIAL #:	3164921
KANBAN#:	SERIAL #:	3164922
KANBAN#:	SERIAL #:	3164923
KANBAN#:	SERIAL #:	3164924
KANBAN#:	SERIAL #:	3164925
KANBAN#:	SERIAL #:	3164926
KANBAN#:	SERIAL #:	3165409
KANBAN#:	SERIAL #:	3165410
KANBAN#:	SERIAL #:	3165411
KANBAN#:	SERIAL #:	3165412
KANBAN#:	SERIAL #:	1038940
KANBAN#:	SERIAL #:	1038953
KANBAN#:	SERIAL #:	1038971
KANBAN#:	SERIAL #:	1038984
KANBAN#:	SERIAL #:	1038997

05-44481-rdd Doc 7220-4
Industrial Molding Corporation
616 E Slaton Road
Lubbock, TX 79404

Filed 03/14/07 Enter
A-PART 4 Pg 50 of 7

Bill of Lading

27821-1

9/12/2005

Page 1 of 1

A subsidiary of NN, Inc

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Freight Third Party Bill to:

Delphi Energy (Cisco 35021)

c/o Data2 Logistics

PO Box 9115

Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27821-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	17.80 Lbs per Pkg. Density: 5.33	12	214	150
156600	33.00 Lbs per Pkg. Density: 9.88	5	165	100
156600	12.00 Lbs per Pkg. Density: 3.59	60	720	250

7 Pallet(s) - 1,393 pounds

Total Packages

77

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

--

Tracking number:

791-052861-2

Shipper: Marc

Carrier: _____

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:

DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 27820-1

PALLET COUNT: 1

BOX COUNT: 4

TOTAL WEIGHT: 118

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 27821-1

PALLET COUNT: 7

BOX COUNT: 77

TOTAL WEIGHT: 1393

TOTAL PALLETS: 8

TOTAL WEIGHT: 1511

PRO #: 791-052861-2

SHIPPED CENTRAL TRANSPORT

SHIPPER

CARRIER

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight



791-052861-2

2-1 for
9-13-05
TRC # 53-



Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

INVOICE

46285-1

09/12/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/12/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
1,152	Each	17121898 VAPOR CANISTER BODY Rev A13	0550007105	Pk Slip: 27822-1 2005 Via: Central Trnsprt FOB COLLECT	1.230185	1,417.17

9/12/2005

Thank You! Remit Payment to:

Subtotal:	1,417.17
Tax:	0.00
Freight:	0.00
Total:	1,417.17

**Industrial Molding Corporation****616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27822-1

9/12/2005



Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/12/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

17121898

1,152

17121898

VAPOR CANISTER BODY

Revision: A13

0550007105

20050908

**Industrial Molding Corporation****616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27822-1

9/12/2005



Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/12/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

Total: 1,152 "17121898 VAPOR CANISTER BODY" in 36 box(es)

KANBANS for 17121898

KANBAN#:	SERIAL #:	3166696
KANBAN#:	SERIAL #:	3167050
KANBAN#:	SERIAL #:	3167051
KANBAN#:	SERIAL #:	3167052
KANBAN#:	SERIAL #:	3167053
KANBAN#:	SERIAL #:	3167054
KANBAN#:	SERIAL #:	3167055
KANBAN#:	SERIAL #:	3167455
KANBAN#:	SERIAL #:	3167456
KANBAN#:	SERIAL #:	3167457
KANBAN#:	SERIAL #:	3167458
KANBAN#:	SERIAL #:	3167459
KANBAN#:	SERIAL #:	3167460
KANBAN#:	SERIAL #:	3167461
KANBAN#:	SERIAL #:	3167462
KANBAN#:	SERIAL #:	3167463
KANBAN#:	SERIAL #:	3167464
KANBAN#:	SERIAL #:	3167465
KANBAN#:	SERIAL #:	3167466
KANBAN#:	SERIAL #:	3167467
KANBAN#:	SERIAL #:	3167468
KANBAN#:	SERIAL #:	3167469
KANBAN#:	SERIAL #:	3167470
KANBAN#:	SERIAL #:	3167471
KANBAN#:	SERIAL #:	3167472
KANBAN#:	SERIAL #:	3168117
KANBAN#:	SERIAL #:	3168118
KANBAN#:	SERIAL #:	3168119
KANBAN#:	SERIAL #:	3168120
KANBAN#:	SERIAL #:	3168121
KANBAN#:	SERIAL #:	3168122
KANBAN#:	SERIAL #:	3168123
KANBAN#:	SERIAL #:	3168124
KANBAN#:	SERIAL #:	3168125



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27822-1

9/12/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/12/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

KANBAN#:	SERIAL #:	3168126
KANBAN#:	SERIAL #:	3168127
KANBAN#: 0000002	SERIAL #:	1039042
KANBAN#: 0000004	SERIAL #:	1039055
KANBAN#: 0000007	SERIAL #:	1039068

Industrial Molding Corporation

A-PART 4 Pg 56 of 1

**616 E Slaton Road
Lubbock, TX 79404**

A subsidiary of NN, Inc

Bill of Lading

27822-1

9/12/2005

Page 1 of 1

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57
CISCO 3502132 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906**Freight Third Party Bill to:**

Delphi Energy (Cisco 35021)


c/o Data2 Logistics

PO Box 9115

Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27822-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	17.80 Lbs per Pkg. Density: 5.33	36	641	150

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight **791-052862-0****3 Pallet(s) - 767 pounds****Total Packages**

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:**Tracking number:****791-052862-0**Shinner: 

Carrier: _____



Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

Remit To: INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404

INVOICE

46331-1

09/13/2005

BILL TO:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

WARREN, MI 48090 (USA)

SHIP TO:

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906 (USA)

TERMS: Net 30 days

DUE DATE: 10/13/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
1,524	Each	18025575 END LAMINA COM Rev 6	550000865	Pk Slip: 27844-1 2005 Via: Central Trnsprt FOB COLLECT	0.075000	114.30
9/13/2005						
4,572	Each	18025577 END LAMINA BRG Rev 5	550000865	Pk Slip: 27844-1 2005 Via: Central Trnsprt FOB COLLECT	0.073780	337.32
9/13/2005						

Subtotal:	451.62
Tax:	0.00
Freight:	0.00
Total:	451.62

Thank You! Remit Payment to:



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27844-1

9/13/2005

Contact: LUIS SAENZ

Fax: 01152.614.4218507/4178467

Bill To:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

Ship To:

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/13/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

18025575

1,524 18025575
END LAMINA COM

Revision: 6 550000865 20050709

Total: 1.524 "18025575 END LAMINA COM" in 1 box(es)

18025577

4,572 18025577
END LAMINA BRG

Revision: 5 550000865 20050816

Total: 4.572 "18025577 END LAMINA BRG" in 3 box(es)

Industrial Molding Corporation

A-PART 4 Pg 59 of 7

616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Bill of Lading

27844-1

9/13/2005

Page 1 of 1

Consigned To:

DELPHI - CHASSIS

PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 3406532 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906**Freight Third Party Bill to:**

Delphi Chassis (Cisco 35021)

c/o Data2 Logistics

PO Box 9115

Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27844-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	19.10 Lbs per Pkg. Density: 5.72	1	19	150
156600	19.10 Lbs per Pkg. Density: 5.72	3	57	150

1 Pallet(s) - 118 pounds**Total Packages****4**

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

--

Tracking number:**791-052863-8**

Shipper:



Carrier:

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:

DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 27844-1

PALLET COUNT: 1

BOX COUNT: 4

TOTAL WEIGHT: 118

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 27846-1

PALLET COUNT: 4

BOX COUNT: 40

TOTAL WEIGHT: 795

TOTAL PALLETS: 5

TOTAL WEIGHT: 913

PRO #: 791-052863-8

SHIPPED CENTRAL TRANSPORT

SHIPPER

CARRIER

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight



791-052863-8

5 SKD	LSE CTN	DRM	BUN	<input type="checkbox"/> SWAC
CRTS	BSKT	RCK	TOTE	<input type="checkbox"/> SL & C
SWS-OF CTN		SWS-STC CTN		
OTHER		SHIP INIT.		

Subject to NMFC 100/CTFI-100 and 49 USC 14706 and DOT 49 CFR 370

2-10
TR # 53
9-13-05



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46333-1

09/13/2005

BILL TO:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115 (USA)

SHIP TO:

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE

SANDUSKY, OH 44870

TERMS: Net 30 days

DUE DATE: 10/13/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
440,000	Each	12438002 Shuttle Car Rev C	550000760	Pk Slip: 27845-1 2005 Via: POINT LOGISTIC FOB COLLECT	0.011340	4,989.60

9/13/2005

Thank You! Remit Payment to:

Subtotal:	4,989.60
Tax:	0.00
Freight:	0.00
Total:	4,989.60



Industrial Molding Corp.

616 East Slaton Road
 Lubbock, TX 79404
 806-474-1000 FAX 806-474-1168
 A subsidiary of NN, Inc

INVOICE

46332-1

09/13/2005

BILL TO:

DELPHI SANDUSKY
 CISCO 42017
 %DATA2LOGISTICS
 PO BOX 9115
 NORWOOD, MA 02062-9115 (USA)

SHIP TO:

DELPHI CHASSIS SYSTEMS

 2509 HAYES AVENUE

 SANDUSKY, OH 44870

TERMS: Net 30 days

DUE DATE: 10/13/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
3,648	Each	6607062 CAGE Rev 00	550002991	Pk Slip: 27845-1 2005 Via: POINT LOGISTIC FOB COLLECT	0.216190	788.66
9/13/2005						
8,640	Each	12437025 ROLLER CAGE Rev 00	550002991	Pk Slip: 27845-1 2005 Via: POINT LOGISTIC FOB COLLECT	0.195800	1,691.71
9/13/2005						

Subtotal:	2,480.37
Tax:	0.00
Freight:	0.00
Total:	2,480.37

Thank You! Remit Payment to:



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27845-1

9/13/2005



Contact: Keith Newton

Fax: 419-627-7363

Bill To:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

Ship To:

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE
SANDUSKY, OH 44870

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/13/2005	POINT LOGISTIC	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

6607062

1,216	6607062 CAGE	Revision: 00	550002991	20050911
2,432	6607062 CAGE	Revision: 00	550002991	20050706

Total: 3,648 "6607062 CAGE" in 12 box(es)

12437025

720	12437025 ROLLER CAGE	Revision: 00	550002991	20050509
720	12437025 ROLLER CAGE	Revision: 00	550002991	20050620
2,880	12437025 ROLLER CAGE	Revision: 00	550002991	20050622
720	12437025 ROLLER CAGE	Revision: 00	550002991	20050627
720	12437025 ROLLER CAGE	Revision: 00	550002991	20050815
2,880	12437025 ROLLER CAGE	Revision: 00	550002991	20050822

Total: 8,640 "12437025 ROLLER CAGE" in 12 box(es)

12438002

440,000	12438002 Shuttle Car	Revision: C	550000760	20050907
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Total: 440,000 "12438002 Shuttle Car" in 44 box(es)

05-44481-rdd Doc 7220-4
Industrial Molding Corporation
616 E Slaton Road
Lubbock, TX 79404

Filed 03/14/07 Entered
A-PART 4 Pg 64 of 75

Bill of Lading

27845-1

9/13/2005

Page 1 of 1

Consigned To:
DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE
SANDUSKY, OH 44870

Packing Slip #	Ship Via	FOB
27845-1	POINT LOGISTIC	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	7.39 Lbs per Pkg. Density: 2.21	12	89	250
156600	14.00 Lbs per Pkg. Density: 4.19	12	168	150
156600	10.00 Lbs per Pkg. Density: 14.71	44	440	85

3 Pallet(s) - 823 pounds

Total Packages

68

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Shipper:

Avery Attwood

Carrier:



Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

INVOICE

46336-1

09/13/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days**DUE DATE:** 10/13/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
96	Each	25346971 VAPOR CANISTER BODY Rev 21	550007094	Pk Slip: 27846-1 2005 Via: Central Trnsprt FOB COLLECT	3.298000	316.61

9/13/2005

Thank You! Remit Payment to:

Subtotal:	316.61
Tax:	0.00
Freight:	0.00
Total:	316.61



Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

INVOICE

46335-1

09/13/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days**DUE DATE:** 10/13/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
768	Each	25173734 TRAY VOL COMPEN Rev EC08	0550007096	Pk Slip: 27846-1 2005 Via: Central Trnsprt FOB COLLECT	0.449344	345.10

9/13/2005

Thank You! Remit Payment to:

Subtotal:	345.10
Tax:	0.00
Freight:	0.00
Total:	345.10



Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

INVOICE

46334-1

09/13/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days**DUE DATE:** 10/13/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
384	Each	17121898 VAPOR CANISTER BODY Rev A13	0550007105	Pk Slip: 27846-1 2005 Via: Central Trnsprt FOB COLLECT	1.230185	472.39
9/13/2005						
384	Each	17121898 VAPOR CANISTER BODY Rev A13	0550007105	Pk Slip: 27846-1 2005 Via: Central Trnsprt FOB COLLECT	1.230185	472.39
9/13/2005						

Thank You! Remit Payment to:

Subtotal:	944.78
Tax:	0.00
Freight:	0.00
Total:	944.78



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27846-1

9/13/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/13/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

17121898

384 17121898

Revision: A13

0550007105

20050908

VAPOR CANISTER BODY

Total: 384 "17121898 VAPOR CANISTER BODY" in 12 box(es)

KANBANS for 17121898

KANBAN#:	SERIAL #:	3168128
KANBAN#:	SERIAL #:	3168129
KANBAN#:	SERIAL #:	3168130
KANBAN#:	SERIAL #:	3168131
KANBAN#:	SERIAL #:	3168245
KANBAN#:	SERIAL #:	3168246
KANBAN#:	SERIAL #:	3168247
KANBAN#:	SERIAL #:	3168248
KANBAN#:	SERIAL #:	3168249
KANBAN#:	SERIAL #:	3168250
KANBAN#:	SERIAL #:	3168251
KANBAN#:	SERIAL #:	3168252
KANBAN#:	SERIAL #:	3168253
KANBAN#:	SERIAL #:	3168254
KANBAN#:	SERIAL #:	3169012
KANBAN#:	SERIAL #:	3169013
KANBAN#:	SERIAL #:	3169014
KANBAN#:	SERIAL #:	3169015
KANBAN#:	SERIAL #:	3169016
KANBAN#:	SERIAL #:	3169017
KANBAN#:	SERIAL #:	3169018
KANBAN#:	SERIAL #:	3169019
KANBAN#:	SERIAL #:	3169020
KANBAN#:	SERIAL #:	3169021
KANBAN#:	SERIAL #:	1039473
KANBAN#:	SERIAL #:	1039486

17121898

384 17121898

Revision: A13

0550007105

20050908

VAPOR CANISTER BODY

Tracking Number: 791-052863-8

age 1 of 3 Printed: 9/13/2005 at 10:33:10 AM



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27846-1

9/13/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/13/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

Total: 384 "17121898 VAPOR CANISTER BODY" in 12 box(es)

KANBANS for 17121898

KANBAN#:	SERIAL #:	3168128
KANBAN#:	SERIAL #:	3168129
KANBAN#:	SERIAL #:	3168130
KANBAN#:	SERIAL #:	3168131
KANBAN#:	SERIAL #:	3168245
KANBAN#:	SERIAL #:	3168246
KANBAN#:	SERIAL #:	3168247
KANBAN#:	SERIAL #:	3168248
KANBAN#:	SERIAL #:	3168249
KANBAN#:	SERIAL #:	3168250
KANBAN#:	SERIAL #:	3168251
KANBAN#:	SERIAL #:	3168252
KANBAN#:	SERIAL #:	3168253
KANBAN#:	SERIAL #:	3168254
KANBAN#:	SERIAL #:	3169012
KANBAN#:	SERIAL #:	3169013
KANBAN#:	SERIAL #:	3169014
KANBAN#:	SERIAL #:	3169015
KANBAN#:	SERIAL #:	3169016
KANBAN#:	SERIAL #:	3169017
KANBAN#:	SERIAL #:	3169018
KANBAN#:	SERIAL #:	3169019
KANBAN#:	SERIAL #:	3169020
KANBAN#:	SERIAL #:	3169021
KANBAN#:	SERIAL #:	1039473
KANBAN#:	SERIAL #:	1039486

25173734

768 25173734
TRAY VOL COMPEN

Revision: EC08 0550007096 20050913



05-44481-rdd Doc 7220-4 Filed 03/14/07 Entered 0 of 75

Industrial Molding Corporation

**616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27846-1

9/13/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/13/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

Total: 768 "25173734 TRAY VOL COMPEN" in 4 box(es)

KANBANS for 25173734

KANBAN#: 0000054	SERIAL #: 3170199
KANBAN#: 0000079	SERIAL #: 3170200
KANBAN#: 0000083	SERIAL #: 3170594
KANBAN#: 0000084	SERIAL #: 3170592

25346971

96 **25346971**

Revision: 21

550007094

20050907

VAPOR CANISTER BODY

Total: 96 "25346971 VAPOR CANISTER BODY" in 12 box(es)

KANBANS for 25346971

KANBAN#:	SERIAL #: 3164157
KANBAN#:	SERIAL #: 3164160
KANBAN#:	SERIAL #: 3164161
KANBAN#:	SERIAL #: 3164162
KANBAN#:	SERIAL #: 3164163
KANBAN#:	SERIAL #: 3164164
KANBAN#:	SERIAL #: 3164165
KANBAN#:	SERIAL #: 3164166
KANBAN#:	SERIAL #: 3164167
KANBAN#:	SERIAL #: 3164168
KANBAN#:	SERIAL #: 3164237
KANBAN#:	SERIAL #: 3164238
KANBAN#: 0000004	SERIAL #: 1039499

616 E Slaton Road
Lubbock, TX 79404

Bill of Lading

A subsidiary of NN, Inc

27846-1

9/13/2005

Page 1 of 1

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57
CISCO 35021

32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Freight Third Party Bill to:

Delphi Energy (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27846-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	17.80 Lbs per Pkg. Density: 5.33	12	214	150
156600	17.80 Lbs per Pkg. Density: 5.33	12	214	150
156600	14.00 Lbs per Pkg. Density: 4.19	4	56	150
156600	12.00 Lbs per Pkg. Density: 3.59	12	144	250

4 Pallet(s) - 795 pounds

Total Packages 40


Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Tracking number:
791-052863-8

Shipper:  Carrier: _____

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:

DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 27844-1

PALLET COUNT: 1

BOX COUNT: 4

TOTAL WEIGHT: 118

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 27846-1

PALLET COUNT: 4

BOX COUNT: 40

TOTAL WEIGHT: 795

TOTAL PALLETS: 5

TOTAL WEIGHT: 913

PRO #: 791-052863-8

SHIPPED CENTRAL TRANSPORT

SHIPPER

CARRIER

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight



791-052863-8

5 SKD	LSE CTN	DRM	BUN	<input type="checkbox"/> SWAC
CRTS	BSKT	RCK	TOTE	<input type="checkbox"/> SL & C
SWS-OF CTN		SWS-STC CTN		
OTHER		SHIP INIT.		
Subject to NMFC 100/CTH-100 and 49 USC 14706 and DOT 49 CFR 370				

2-1-07
Tel # 53
9-13-05



Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

INVOICE

46337-1

09/13/2005

BILL TO:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115 (USA)

SHIP TO:

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE

SANDUSKY, OH 44870

TERMS: Net 30 days**DUE DATE:** 10/13/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
1,216	Each	6607062 CAGE Rev 00	550002991	Pk Slip: 27865-1 2005 Via: UPS Red FOB COLLECT	0.216190	262.89

9/13/2005

Thank You! Remit Payment to:

Subtotal:	262.89
Tax:	0.00
Freight:	0.00
Total:	262.89



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27865-1

9/13/2005



Contact: Keith Newton
Fax: 419-627-7363

Bill To:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

Ship To:

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE
SANDUSKY, OH 44870

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/13/2005	UPS Red	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

6607062

1,216 6607062
CAGE

Revision: 00 550002991 20050706

Total: 1,216 "6607062 CAGE" in 4 box(es)

05-44481-rdd Doc 7220-4
Industrial Molding Corporation
616 W. Slaton Road
Lubbock, TX 79404

Filed 03/14/07 Entered
A-PART 4 Pg 75 of 75

Bill of Lading

27865-1

9/13/2005

Page 1 of 1

Consigned To:

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE

SANDUSKY, OH 44870

Packing Slip #	Ship Via	FOB
27865-1	UPS Red	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	7.39 Lbs per Pkg. Density: 2.21	4	30	250

127529720140273516

4 loose boxes - 30 pounds

Total Packages

4

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Shipper:

Adhan

Carrier: